



ISO 9001:2000 - AS9100 Registered

Coaxial connectors & RF components
Multipin & fiber optic connectors
Coax & fiber optic cable assemblies

ISO 9001
AS9100

6825 W. Galveston Street, Suite 11, Chandler, AZ 85226 • Tel. 480-682-9400 • Fax 480-682-9403 • www.radiall.com

November 19, 2007

Clerk of Court
United States Bankruptcy Court
Southern District of New York
One Bowling Green
New York, NY 10004-1408

RE: Delphi Corporation - Case No. 05-44481
Claim of \$6,345.00 filed by Radiall Jerrik, Inc. – Claim Number 3711
Title of claims objection – “Insufficiently Documented Claims”

On May 1, 2006, Radiall Jerrik, Inc. filed a Proof of Claim in the amount of \$6,345.00 for goods sold to the Debtor in the normal course of business. The Notice of Objection to Claim which we received does not appear to provide a basis for the Debtor's objection. Subsequent to our filing, the Debtor had requested copies of proofs of delivery for the goods sold, and we faxed these to Debtor in August 2006. We believe we have a full and valid unsecured claim in the above amount and that it should not be disallowed, expunged, reduced or amended for any reason.

Accordingly, attached to this letter are copies of the sales invoices and of the proofs of delivery in support of our Claim.

Since the filing of our Proof of Claim, our Company has relocated. The address to which any future correspondence in this case, including replies to this response, should be sent is:

6825 W. Galveston St., Suite 11
Chandler, AZ 85226

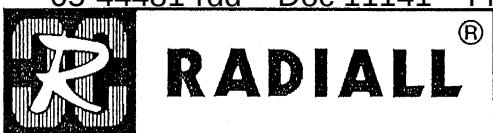
We appreciate your consideration in this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Dennis Testori".

Dennis Testori
Chief Financial Officer

Cc: Hon. Robert D. Drain, United States Bankruptcy Judge
Delphi Corporation
Skadden, Arps, Slate, Meagher & Flom LLP



RADIALL JERRIK - 102 W. JULIE DRIVE - TEMPE AZ 85283 USA - Tel : 480 730 5700 - Fax : 480 730 5800

COPIE / COPY

Invoice Date 02/17/05 Page: 1

INVOICE

102395

Your Order DELPHI TIJUANA dated 02/10/05

Billing Address

500321

DELPHI DELCO A/P
ONE CORPORATE CENTER
PO BOX 9005
KOKOMA IN 46904

Delivery Number 225733/ 2911650 / 1
Delivery Date 02/17/05

Delivery Address

DELPHI CONNECTION SYSTEMS
C/O BAJA FREIGHT FORWARDERS
8662 SIEMPRE VIVA ROAD
SAN DIEGO CA 92154

References to Quote

Customer No	Order No	Order Date	Shipment Terms / Method	Salesperson
500322	2911650	02/10/05	DDP (Delivered Duty Paid ICC.2000) By Plane	CAIN FORLAW TX

Currency :USD

Pos.	Part No	Description	Quantity	Unit Price	Net Amount
001	R197114C00	FIC DR COAX+BOIT 2,6/50S C100	250	EA 1.26	315.00
003	R197114D01	FIC DR COAX+BOIT 5/50S C100	250	EA 11.36	2840.00
005	R197234B10	P DR DOUB COAX+B 2,6+5/50 C100	250	EA 2.50	625.00
007	R197214B10	F DR DOUB COAX+B 2,6+5/50 C100	250	EA 2.62	655.00
009	R197114E00	FIC DR COAX+BOIT 2,6/50S C100	250	EA 1.26	315.00
011	R197114K00	FIC DR COAX+BOIT 2,6/50S C100	250	EA 1.26	315.00
BAJA FREIGHT FORWARDERS / 619-661-0011				Goods value	5065.00
				Order total	5065.00

Payment Terms	Amount	Tax	%	Freight	Total Amount	Curr.
30 days date of invoice Due date 03/19/05	5065.00				5065.00	USD

Deposit	Tax Deposit	Net payable	Curr.
			5065.00 USD

Gross Weight	Net Weight

VERY IMPORTANT To be attached with your payment

Payer 500321 Invoice 102395
 Total Amount : 5065.00 USD



ISO 9001

RADIALL JERRIK - 102 W. JULIE DRIVE - TEMPE AZ 85283 USA - Tel : 480 730 5700 - Fax : 480 730 5800

COPIE / COPY

Invoice Date 04/01/05 Page: 1

INVOICE

104908

Your Order DELPHI TIJUANA dated 03/22/05

Billing Address

500321
 DELPHI DELCO A/P
 ONE CORPORATE CENTER
 PO BOX 9005
 KOKOMA IN 46904

Delivery Address

DELPHI CONNECTION SYSTEMS
 C/O BAJA FREIGHT FORWARDERS
 8662 SIEMPRE VIVA ROAD
 SAN DIEGO CA 92154

References to Quote

Customer No	Order No	Order Date	Shipment Terms / Method	Salesperson
500322	2911958	03/22/05	DDP (Delivered Duty Paid ICC.2000) By Plane	CAIN FORLAW TX

Currency :USD

Pos.	Part No	Description	Quantity	Unit Price	Net Amount
001	R197234B10	P DR DOUB COAX+B 2,6+5/50 C100	250 EA	2.50	625.00
002	R197214B10	F DR DOUB COAX+B 2,6+5/50 C100	250 EA	2.62	655.00
			Goods value		1280.00
			Order total		1280.00

Payment Terms	Amount	Tax	%	Freight	Total Amount	Curr.
30 days date of invoice Due date 05/01/05	1280.00				1280.00	USD
Deposit	Tax Deposit			Net payable		Curr.
					1280.00	USD

Gross Weight	Net Weight

VERY IMPORTANT To be attached with your payment

Payer 500321 Invoice 104908
 Total Amount : 1280.00 USD

**RADIALL-JERRIK**

Radiall Jerrik, Inc., 102 W. Julie Dr., Tempe, AZ 85283
Phone 480.730.5700 Fax 480.730.5800

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Darlene Evans-Franklin	Tina M. Batt
COMPANY:	DATE:
Delphi	8/3/2006
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
248.265.4276	12 8
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
248.265.4288	Delphi Bankruptcy
RE:	YOUR REFERENCE NUMBER:
Proof of Delivery	Inv. No. 104908

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

Darlene-

Following is the proof of delivery for our invoice no. 104908 that you requested. I have noted the matching items.

If you have any further questions, please feel free to contact me.

Best Regards,

Tina M. Batt
Accountant
480.756.5106 Ph.
480.730.5800 Fax
Tina.BATT@radiall.com
www.radiall.com

FAXED
8/3 TMB



ISO9001 /

RADIALL JERRIK - 102 W. JULIE DRIVE - TEMPE AZ 85283 USA - Tel : 480 730 5700 - Fax : 480 730 5800

COPIE / COPY

INVOICE

104908

Your Order DELPHI TIJUANA dated 03/22/05

Billing Address

500321
 DELPHI DELCO A/P
 ONE CORPORATE CENTER
 PO BOX 9005
 KOKOMA IN 46904

Invoice Date 04/01/05 (3) Page: 1

Delivery Number D236826/ 2911958 / 1
 Delivery Date 04/01/05

Delivery Address

DELPHI CONNECTION SYSTEMS
 C/O BAJA FREIGHT FORWARDERS
 8662 SIEMPRE VIVA ROAD
 SAN DIEGO CA 92154

References to Quote

Customer No	Order No	Order Date	Shipment Terms / Method	Salesperson
500322	(M) 2911958	03/22/05	DDP (Delivered Duty Paid ICC.2000) By Plane	CAIN FORLAW TX

Currency :USD

Pos.	Part No	Description	Quantity	Unit Price	Net Amount
001	R197234B10	P DR DOUB COAX+B 2,6+5/50 C100	(1) 250 EA	2.50	625.00
002	R197214B10	F DR DOUB COAX+B 2,6+5/50 C100	(9) 250 EA	2.62	655.00
			Goods value		1280.00
			Order total		1280.00

Payment Terms	Amount	Tax	%	Freight	Total Amount	Curr.
30 days date of invoice	1280.00				1280.00	USD
Due date 05/01/05						
Deposit	Tax Deposit			Net payable		Curr.
					1280.00	USD

Gross Weight	Net Weight

VERY IMPORTANT To be attached with your payment

Payer 500321 Invoice 104908
 Total Amount : 1280.00 USD

PAGE 2 of 8

Shipment..... 1236826

Route.....

Place of load.. VOR

VOREPPE

Route departure

Place of unload USA USA

Main transp mt. AIR By Plane

Load platform..

Recipient.....

Departure date. 40105

Departure time. 12:13

Arrival date...

Arrival time... 12:13

Deadline date..

Deadline time..

Transp equipm..

Load no.....

Transp ID dep.. 691855180250 2

Country.....

Forward agent.. FEDEX

Transp meth bdr

Responsible.... BERGER_ST Berger Stéphane

4/01/05 / 4/01/05 / DILAS_M

F3=End

F4=Prompt

F5=Refresh

F6=Text

F12=Cancel

F24=More F-keys

Track Shipments
Detailed Results

 [Quick Help](#)

Tracking number	691855180250 	Reference	236826 
Signed for by	E.GODINEZ	Destination	SAN DIEGO, CA
Ship date	Apr 1, 2005	Service type	International Priority Service
Delivery date	Apr 4, 2005 10:28 AM		

Status Delivered

Date/Time	Activity	Location	Details
Apr 4, 2005	10:28 AM	Delivered	SAN DIEGO, CA





Email your detailed tracking results (optional)

Enter your email, submit up to three email addresses (separated by commas), add your message (optional), and click **Send email**.

From
To

Add a message to this email.





FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727
Memphis, TN 38194-4643
Telephone: 901-369-3600

08/03/2006

Dear Customer:

The following is the proof of delivery you requested with the tracking number **691855180250**

Delivery Information:

Status: Delivered **Delivery date:** Apr 4, 2005 10:28
Signed for by: E.GODINEZ
Service type: International Priority Service



Shipping Information:

Tracking number: **691855180250** **Ship date:** Apr 1, 2005
Recipient: SAN DIEGO, CA US **Shipper:** MOIRANS FR
Reference 236826

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

Page 5 of 8

Division 100 488 *** Radiall Jerrik Live *** Mov'One

Customer no.... 500322 Name. DELPHI AUTOMOTIVE SYSTEMS Stop.
Payer..... 500321 Name. DELPHI DELCO A/P Stop.
CO no..... 2911958 Delivery index. 1
Warehouse.... 41A Automotive Vor CO type..... ICI NORMAL ORDER

Status..... 80 HH MM SS
Delivery date.. 040105(6) Time of deliv.. 03 59 00
Gross weight... Release group..
Volume..... Address no..... 01FR2
Net weight..... Departure.....
Unloading seq..

Summary invoice 0
Payment terms.. 930 30 d. date inv. Delivery method AIR By Plane
Delivery terms. DDP DDP

Invoice no.... 104908

4-01-05 / 4-01-05 / MVXSECOFGB

F3=End
F12=Cancel

F4=Prompt
F16=Pre-text

F5=Refresh
F17=Post-text

F6=Text
F24=More F-keys

05-44481-rdd Doc 11141 Filed 11/20/07 Entered 11/28/07 10:10:32 Main Document
MMS070/B1 Display Stock Transaction History 8/03/06 22:15:01
1=Select 2=Change 5=Display 21=Int account ent

Warehouse..... 41A Automotive Voreppe France
Item no..... R197234B10 6 P DR DOUB COAX+B 2,6+5/50 C400

1	Ent dt	Location	ID	Sts	Trans	qty	New	ohb	Ord no	Line	Ind	Reftx
	021705	FB01	STP	2		250		250	1175338	001000	001	41A=
	021705	FB01	OID	2		250-		0	2911650	000500	001	DELP
	033005	FC81	STP	2		250		250	1184376	001000	001	41A=
	040105	FC81	OID	2		①250-		0	2911958	000100	001	DELP
	012506	FB02	MVW	2		20		20	1240821	002000	001	41 =
	012506	FB02	OID	2		20-		0	3126426	002000	001	DELP

F3=End
F12=Cancel

F4=Prompt
F13=Parameters

F5=Refresh
F23=Options

F11=More info
F24=More F-keys

Box 708

05-44481-rdd Doc 11141 Filed 11/20/07 Entered 11/28/07 10:10:32 Main Document
MMS070/B1 Display Stock Transaction History 8/03/06 22:15:01
1=Select 2=Change 5=Display 21=Int account ent

Warehouse..... 41A  Automotive Voreppe France
Item no..... R197214B10 F DR DOUB COAX+B 2,6+5/50 C200

1	Ent dt	Location	ID	Sts	Trans	qty	New	ohb	Ord no	Line	Ind	Reftx
	021705	FR000	STP	2		50		50	1175308	001000	001	41A=
	021705	FR007	STP	2		200		250	1175315	001000	001	41A=
	021705	FR000	OID	2		50-		200	2911650	000700	001	DELP
	021705	FR007	OID	2		200-		0	2911650	000700	001	DELP
	033005	FR007	STP	2		250		250	1184381	001000	001	41A=
	040105	FR007	OID	2		250-		0	2911958	000200	001	DELP
	012506	FR004	MVW	2		20		20	1240821	001000	002	41 =
	012506	FR004	OID	2		20-		0	3126426	001000	001	DELP

F3=End
F12=Cancel

F4=Prompt
F13=Parameters

F5=Refresh
F23=Options

F11=More info
F24=More F-keys

Boe 8ck8

**RADIALL-JERRIK**

Radiall Jerrik, Inc., 102 W. Julie Dr., Tempe, AZ 85283
Phone 480.730.5700 Fax 480.730.5800

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Darlene Evans-Franklin	Tina M. Batt
COMPANY:	DATE:
Delphi	8/3/2006
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
248.265.4276	12
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
248.265.4288	Delphi Bankruptcy
RE:	YOUR REFERENCE NUMBER:
Proof of Delivery	Inv. No. 102395

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

Darlene-

Following is the proof of delivery for our invoice no. 102395 that you requested. I have noted the matching items. Invoice no. 104908 will be following shortly.

If you have any further questions, please feel free to contact me.

Best Regards,

Tina M. Batt
Accountant
480.756.5106 Ph.
480.730.5800 Fax
Tina.BATT@radiall.com
www.radiall.com

FAXED
S/B TMS
